GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of July, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 63 **Dated: 18-07-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Joint Secretary to Govt., SDE&I Dept.

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ORDER:

In pursuance of the orders vide reference 1st cited, sanction is accorded to recoup the expenses incurred as mentioned in the Annexure enclose, in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of July, 2017 for an amount of Rs.**1,840/-** (Rupees One thousand eight hundred and Forty only).

The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBARAO
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to the Prl. Secretary to Government, SDE&I Dept.
2. The Special Secretary, SDE&I Dept.
3. The Joint Secretary to Government, SDE&I Dept.
4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(G.O.Rt.No.63, SDE&I(OP) Dept., dated 18.07.2017)

Sl. No.	Description	Amount (Rs.)
1	Paid by J.S. to Govt., towards (5) Towels+ (1) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 04.10.2016.	220-00
2	Paid by J.S. to Govt., towards (5) Towels+ (1) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 05.11.2016	220-00
3	Paid by J.S. to Govt., towards (5) Towels+ (1) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 05.12.2016	220.00
4	Paid by J.S. to Govt., towards (5) Towels+ (2) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 05.01.2017.	240.00
5	Paid by J.S. to Govt., towards (5) Towels+ (2) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 05.02.2017	240.00
6	Paid by J.S. to Govt., towards (5) Towels+ (1) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 10.03.2017	220.00
7	Paid by J.S. to Govt., towards (5) Towels+ (2) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 05.04.2017	240.00
8.	Paid by J.S. to Govt., towards (5) Towels+ (2) Napkin dry cleaning of Joint Secretary to Govt., SDE&I on 03.05.2017	240-00
	Total Rs.	1840.00

(Rupees One thousand eight hundred and Forty only)